COVERING . DUE AUGUS	JULY 1 THROUGH I	GH JUNE 30		L	F	21 st's Registi OR OFFIC ostmark Da	E USE	3,000
Baton Rouge, LA 7080	orn to the Board of Ethics 18 (225) 763-8777 or (80 livered or postmarked b	00) 842-6630.	aor,		Mis bar	OV Sing nun	ibered id no i	pages we information
, Name Privette,		irst	600 S	R+ MI	 V			5.40
		3%						
. Business Address_	2189 Memorial Dr Struct and No. P. O. Box 111	O, Alexandria,	L Á	Alexand City 71309-11		I.A 7 State	1301 Zip.	 - ; ; ;
	Struct and No. P. O. Box 171 318.448.0405		L Á	City			1301 Zip,	
Mailing Address_ Business Phone_ Total of all expens	Struct and No. P. O. Box 171 318.448.0405	O, Alexandria,		City			ZIP	The state of the s
Mailing Address_ Business Phone_ Total of all expenditures for the control of the control of all expenditures for the control of all exp	Struct and No. P. O. Box 171 318.448.0405 Aren Code and T	1 through June 30:		City		State	Zip. 225 25: 25: 25	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Mailing Address_ Business Phone_ Total of all expenditures for the Company of t	Struct and No. P. O. Box 171 318.448.0405 Aren Code and T ditures made January from Schodules A and B) ditures made July 1 ft	Clephone Number I through June 30: hrough December 3 from Schedules A and B)		City 71309-11		1,295.61	Z45	
Mailing Address_ Business Phone_ Total of all expenditures for the Applicable of all expenditures for the Applicable of all expenditures for the Applicable of all expenditures for the Amidded with Line Amidded with Line	Struct and No. P. O. Box 171 318.448.0405 Aren Code and T ditures made January from Schodules A and B) ditures made July 1 ft c) (Include expenditures f	Telephone Number I through June 30: through December 3 from Schedules A and B) calendar year:	1: :	City 71309-11	10	1,295.61 496.43	Z45	

1 LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the sum of \$2	50 for any	one leg	gislator:	
	From January 1 through June 30? From July 1 through December 31?	Yes Yes		No No		NA
	If the answer to either question in Nur	mber 8 above is	s YES, ple	ease con	nplete S	chedule A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	committee, se subcommittee	lect comm of any cor	úttee, st	atutory o	committee, committee
				No		
	CER	TIFICATION	OF ACCL	RACY		
	I hereby certify that the information information, and belief; that all reinformation required by the Lobbyis	portable expen	ditures h	ave bos	n inclu	ded herein; and that no
	omitted.	t maciosaic A	a [LSA-r	24	JU EL SEI	q.j has been democrately
	4	Signature of L. Warron R.		e, Sr.	te S	/ E1

Form 802, Rev. 10/02

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Logislators attending Southern Legislative Confer Pro-rated	8/13/03 ence	Del-Frisco's Pt. Worth, Texas	\$ 496.43
	34		-
SECURE CERTIFICATION - CO.	140'54		
	355		

 $^{^{\}star}$ No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10/02